

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Medical Reimbursement –
Smt.M.S.Dhana Lakshmi,S.O. - Expenditure incurred for her
mother's treatment - Reimbursement of an amount of
Rs.36,244/- Sanctioned, orders –Issued.

PUBLIC ENTERPRISES DEPARTMENT

G.O. Rt. No. 220

Dated: 29-12-2011

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. Repn. of M.S.Dhana Lakshmi,Section Officer
P.E. Department, dated 07-12-2011.
3. GovtMemo.No.2814/OP/11-1,P.E.(OP)Dept.Dt.15-12-11.
4. Letter from the Director, NIMS, Hyd.,MRD/GOC/3364,
dt.23-12-2011.

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ORDER:

In the representation 2nd read above, Smt.M.S.Dhana Lakshmi, Section Officer, Public Enterprises Department has submitted medical bills for an amount of Rs.36,244/- towards reimbursement of medical expenses incurred for her mother treatment at NIMS, Hyderabad for CAD (Heart Problem). The Director NIMS, Hyderabad has scrutinized the medical bills and recommended for sanction of an amount of Rs. 36,244/- as admissible amount, vide reference 4th read above.

2. In terms of the orders issued in the G.O. first read above Smt.M.S.Dhana lakshmi, Section Officer, Public Enterprises Department is hereby sanctioned an amount of Rs. 36,244/- (Rupees Thirty six thousand two hundred and forty four only) towards reimbursement of the medical expenses incurred on her mother's treatment.

3. The above expenditure sanctioned at para (2) above shall be debited to the Head of Account under which the pay of the individual is drawn.

4. The P.E. (Claims) Department are requested to draw the amount sanctioned in para (2) above and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt.M.S.Dhana Lakshmi,Section officer,P.E Department.
The Dy.PAO,Secretariat Brach, Hyderabad.
The Public Enterprises (Claims) Department, (w.e.)
SF/SC.

FORWARDED: BY: ORDER

SECTION OFFICER